

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.22,943/-(Rupees Twenty two thousand nine hundred and forty three only) towards the cost of (4) Tyres to Government Vehicle No.AP.9.BT.0789 attached to the Prl. Secretary to Govt.(TW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 174

Dated:12-03-2013

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From Sundaram Honda , Secunderabad, Invoice No.1202775 & 1242438 dated:30-05-2012.
3. Govt.Lr.No.7281/SW.OP.II/A1/2012-1, dated 25-05-2012.
4. Govt.Lr.No.7281/SW.OP.II/A1/2012, dated 30-05-2012.
5. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/PWD/DEE-III/2012-13/2201M, Dated 6-3-2013.

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ORDER:

In the reference first read above, the Government have accorded permission for undertaking repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. Due to urgency certain minor repairs were undertaken to the Government vehicle No. AP.9.Bt.0789 attached to the Prl. Secretary to Govt., (TW) Social Welfare Department in the reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, the PW Work Shops & Stores has been addressed for issue of “No. Objection Certificate” for undertaking the repairs work. In turn the General Supdt., PW Work Shops & Stores, Mint Compound, Hyderabad has expressed their “No Objection” to carry out repairs to Govt. Vehicle No. AP.9 BT.0789 attached to the Principal Secretary to Govt.,(TW) in the reference 5<sup>th</sup> read above.

3. In the reference 4<sup>th</sup> read above the Secretary Gurukulam Hyderabad has been requested to provide a cheque for an amount of Rs.23,314/- as advance in favour of “Sundaram Honda”, Secunderabad, to meet the expenditure towards replacement of (4) Tyres to the Govt. Vehicle bearing No. AP 09 BT 0789, subject to reimbursement by Government after claiming the bills. Accordingly, a cheque was issued by the Secretary Gurukulam Hyderabad in favour of Sundaram Honda , Secunderabad.

4. Sanction is hereby accorded for reimbursement of an amount of Rs.22,943/-(Rupees Twenty two thousand nine hundred and forty three only) to the Secretary Gurukulam Hyderabad towards the cost of replacement of (4) Tyres for the Government vehicle No. AP.9.BT.0789 attached to the Prl. Secretary to Govt., (TW) Social Welfare Department for carried out by the firm viz. Sundaram Honda , Secunderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintenance of Vehicles".

6. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.22,943/-(Rupees Twenty two thousand nine hundred and forty three only) in favour of Secretary Gurukulam Hyderabad for settlement of the bill.

7. This order does not require the concurrence of Finance Department, as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Dy.Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to the Secretary Gurukulam Hyderabad.  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER